TRAVEL VOUCHER OR SUBVOUCHER Read Privacy Act Statement, Penalty Statement and instructions on back before completing form. Use typewriter, ink or ball point pen DO NOT use pencil. If more space is needed, continue in Remarks.														
1. TYPE OF TRAVEL 2. EFT INFOR					RMATION				ACCT #:					
PCS Member/Employee NEW/						Name	Name/Address of Financial Institution:				ACCT TYPE	: SAV	ск 🗌	
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OTHE	R	DLA		No Cha	ange/Use E	FT on FILE								
3. NAME (Last, First, Middle Initial) (Print or type)				1907-000-21 1 0111122			4. GRADE		5. SSN			6. TRAVEL ORDER NUMBER		
7. ORGANIZATION AND STATION/CIVILIAN PAYROLL OFFICE					MAIL ADDRESS	ANGE	NCE					9. WORK PH	ONE (w/ Area Code)	
10.a. ADDRESS (Number, Street, City, State, Zip Code)				b. CIT		INGL			c. STATE d. ZIP CODE		e. HOME PHONE (w/ Area Code		ONE (w/ Area Code)	
11. ITINERA	RY.												12 PREVIOL	JS TVL ADVANCES
a. DATE				c. PLACE		d. MEANS/	е		f NIIMB	ER OF MEALS	S g.	h.	_	uding ATM)
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18. a. DEPE			RECEIPT (OF .	19. DEPENDENT(S) (X and complete as applicable)							20. DEPENDENT(S) TRAVEL		
ORDERS (Including ZIP CODE):				ACCOMPANIED			UNACCOMPANIED			1		INFORMATION		
					a. NAME	(Last, First, Mid	ldle Initial)	b.	RELATIONS	HIP c. DO	B OR DOM	a. DT TVL BEGA	-
													b. DT TVL ENDE	-
b. DEPENDE	ENT'S NEW	ADDRESS (including ZIF	P CODE):						 		c. DID DEPENDE		, ,
													WITH MEMBER?	
			<u> </u>								YES NO			
21, HAVE HOUSEHOLD GOODS BEEN SHIPPED? (X one)														
						22. DISL								
1. This is		nat				n allowance							:Y-	on alaimainan
I have not and will not request Government procured shipment of a housetrailer or reimbursement for shipment at personal expense if I am claiming A dislocation allowance for this PCS.														
NOTE: ENDORSEMENT ON ORIGINAL ORDERS THAT GOVT QUARTERS IS NOT ASSIGNED IS REQUIRED TO BE ENTITLED TO SINGLE DLA.														
23.a. CLAIM			" IL ONDEK	O ITIAI GOVI (KOMINI EM	b. DATE	יייבט וט ד				SIGNATURE		one Calls)	b. DATE
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PRIVACY ACT STATEMENT

AUTHORITY: 5 USC 5701, 37 USC 404-427, and EO 9397

PRINCIPAL PURPOSE(S): Used for reviewing, approving, accounting and disbursing for official travel. SSN is used to maintain a

numerical identification system for individual claims.

ROUTINE USE(S): To substantiate claims for reimbursement for official travel.

DISCLOSURE: Voluntary; however, failure to furnish information requested may result in total or partial denial of

amount claimed.

PENALTY STATEMENT

There are severe criminal and civil penalties for knowingly submitting false, fictitious, or fraudulent claim (U.S. Code, Title 18, Sections 287 and 1001 and Title 31, Section 3729).

INSTRUCTIONS

REQUIRED ATTACHMENTS

- 1. Original and/or legible copies of all travel orders and amendments, as applicable.
- 2. Original and 1 copy of dependent travel authorization if issued.
- Copies of secretarial approval of travel if claim concerns parents who either did not reside in your household before their travel and/or will not reside in your household after travel.
- 4. Copy of commercial ticket or receipt.
- Original Hotel/Motel receipts and any item of expense claimed in excess of \$75.00.
- 6. Other attachments as directed.

DEDUCTIBLE MEALS

Meals consumed by a member/employee when furnished with or without charge incident to an official assignment by sources other than a government mess (see *JFTR*, *Vol.* 1 App A and JTR , *Vol* 2, App. D for definition of deductible meals). Meals furnished on commercial aircraft or by private individuals are not considered deductible meals.

Acronyms:

TVL = Travel TAD = Temporary Additional Duty

DT = Date DOB = Date of Birth
TDY = Temporary Duty DOM = Date of Marriage

ITEM 11. ITINERARY - SYMBOLS

11d. Means/Mode of travel (use two letters)

GTR/TKT	- T	Automobile	- A
Government Transportation	- G	Motorcycle	- M
Commercial Transportation	- C	Bus	- B
(Own expense)		Plane	- P
Privately Owned Conveyance		Rail	- R
(POC)	- P	Vessel	- V

11e. Reason for Stop

Awaiting Transportation	- AT	Voluntary	-VR
Leave En Route	- LV	Return	
Mission Complete	- MC	Hospital	-HA
Authorized Delay	- AD	Admittance	
Temporary Duty	- TD	Hospital	-HD
		Discharge	

11f. Number of Meals

Breakfast – B Lunch – L Dinner – D

- 12. Previous TVL Advances Refers to advances paid by PSD's and Navy Disbursing Officers including shipboard.
- 13. Split Pay Option (SPO) Specified amount to be paid directly to Bank of America.

25. REMARKS